

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.		3. Effective Date		4. Requisition/Purchase Req No.		5. Project No. (If applicable)	
BY		2003FEB10		SEE SCHEDULE			
6. Issued By		Code W56HZV		7. Administered By (If other than Item 6)		Code S2305A	
TACOM SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BAIRD@TACOM.ARMY.MIL				DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000			
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				9A. Amendment Of Solicitation No.			
GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
				10A. Modification Of Contract/Order No.			
				DAAE07-00-D-M051/0002			
				10B. Dated (See Item 13)			
				2000NOV16			
Code INLE2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers							
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
				VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		2003FEB10	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070				30-105-02		STANDARD FORM 30 (REV. 10-83)	
PREVIOUS EDITIONS UNUSABLE						Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-00-D-M051/0002	MOD/AMD BY	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification BY to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this Modification BY is to change the shipping instructions for One (1) Stryker Anti-Tank Guided Missile (ATGM) vehicle under sub-CLIN 0200AE.
 - a. Sub-CLIN 0200AE has been decreased to a quantity of twenty two (22) each, DOC REL CD 007.
 - b. Sub-CLIN 0200AF is added to Section B for a quantity of one (1) each, DOC REL CD 008.
3. The ATGM under Sub-CLIN 0200AF will be provided to BAE as GFE under Modification P00007 to contract N61339-02-C0069.
4. Transport to and from BAE requires use of a "low-boy" carrier vehicle [e.g. removable gooseneck (RGN)], with a self-contained ramp that will permit on and off loading of the ATGM at ground level.
5. The ATGM Grill Cover shall be overpacked inside the ATGM vehicle during transport.
6. As a result of this Modification BY, the total amount of Delivery Oder 0002 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 105 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 2320-01-481-8576 FSCM: 19207 PART NR: 12479559 SECURITY CLASS: Unclassified				
0200AE	<u>PRODUCTION QUANTITY</u> NOUN: ANTITANK GUIDED MISSILE VEH PRON: X11GX003X1 PRON AMD: 16 ACRN: AA AMS CD: 311071 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD BY	Page 4 of 6
--------------------	---	-------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>008</td><td>W909533038L007</td><td>W91A2N</td><td>M</td><td></td><td>1</td></tr></table> <p> <u>PROJ CD</u> <u>BRK BLK PT</u></p> <p> I07</p> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>1</td><td>31-DEC-2002</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0002</p> <p>EXCEPTION DATA; Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>Transport to and from BAE requires use of a "low-boy" carrier vehicle [e.g. removable gooseneck (RGN)], with a self-contained ramp that will permit on and off loading of the ATGM at ground level.</p> <p>The ATGM Engine Grill Cover shall be over-packed inside the ATGM vehicle during transport.</p> <p>BAE will be closed 14 February 2003 through 17 February 2003, avoid delivering during that timeframe. Vehicle must arrive February 18, 2003.</p> <p>SHIP THRU: DODAAC: Q99988 BAE Systems Information and Electronic Systems Integration Inc. 450 Pulaski Road Greenlawn, NY 11740-1606 ATTN: Security Department Diane Daniell Phone: 631-262-8077 email: diane.daniell@baesystems.com</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	008	W909533038L007	W91A2N	M		1	DEL REL CD	QUANTITY	DEL DATE	001	1	31-DEC-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																		
008	W909533038L007	W91A2N	M		1																		
DEL REL CD	QUANTITY	DEL DATE																					
001	1	31-DEC-2002																					

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851 (End of narrative F001)				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0200AE	X11GX003X1	AA	1	\$	53,714,476.00	\$	-2,335,412.00	\$ 51,379,064.00
	311071		1GXP01					
0200AF	X11GX003X1	AA	1	\$	0.00	\$	2,335,412.00	\$ 2,335,412.00
	311071		1GXP01					
					NET CHANGE	\$	0.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21 12033000015R5R07P31107131E9	S20113		W56HZV	\$	0.00
					NET CHANGE	\$	0.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	685,933,406.28	\$	0.00	\$	685,933,406.28